

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 57  
INVOICE DATE: MAY 31, 2021

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-01-21	Administrative Director	Observe at different sites on May 1st Manifestations, Communications with the Monitor.	6.00	\$85.00	\$510.00
MAY-03-21	Administrative Director	Work with May Team Visit, Weekly Staff meeting, Meeting with Reform Office Director at PRPB, Communications with the Monitor, Work with Team April Invoices.	5.50	\$85.00	\$467.50
MAY-04-21	Administrative Director	Communications with the Monitor and Team Members, Coordination of May Visit.	3.00	\$85.00	\$255.00
MAY-05-21	Administrative Director	Work with April Team Invoices, Meeting with Special Master and USDOJ, Communications with the Monitor and Team Members. Coordination of May Team Visit. Review of documents sent by PRPB.	5.50	\$85.00	\$467.50
MAY-06-21	Administrative Director	Meeting with Deputy Monitor, Coordination of May Team Visit, Communication with PRPB Officials and Team Members.	3.50	\$85.00	\$297.50
MAY-07-21	Administrative Director	Review of emails, Coordination of May visit. Communications with the Monitor	3.25	\$85.00	\$276.25
MAY-09-21	Administrative Director	Communications with Team Members, Coordination of Transportation.	2.00	\$85.00	\$170.00
MAY-10-21	Administrative Director	Team Meeting at Office, Meeting with PRPB Reform office, Meetings at PRPB, Communications with the Monitor, Senior Legal Counsel and Team Members.	10.00	\$85.00	\$850.00
MAY-11-21	Administrative Director	Meetings at office with Team, PRPB, USDOJ, Status Conference. Communications with the Monitor and Team Members.	8.00	\$85.00	\$680.00
MAY-12-21	Administrative Director	Team Visit Meetings at Office with PRPB, USDOJ and Special Master. 253 Meeting. Communications with Team Members.	9.00	\$85.00	\$765.00
MAY-13-21	Administrative Director	Team Visit Meetings, Communications with the Monitor and Team Members, Meeting with José Rodríguez, Team Recap Meeting.	9.00	\$85.00	\$765.00
MAY-14-21	Administrative Director	Final review of the Team April Invoices, Communications with the Monitor and Team Members, Review of Website messages.	3.75	\$85.00	\$318.75

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-17-21	Administrative Director	Staff Meeting, Work with Newsletter translation, Review of emails and information sent by Team Members.	3.00	\$85.00	\$255.00
MAY-18-21	Administrative Director	Communications with he Monitor, Work with May 1 protests memo.	2.00	\$85.00	\$170.00
MAY-19-21	Administrative Director	Work with Team Expenses for 2020-2021 chart.	1.50	\$85.00	\$127.50
MAY-20-21	Administrative Director	Cont Working with 2020-2021 Expenses Chart.	2.00	\$85.00	\$170.00
MAY-21-21	Administrative Director	Went to dealers looking for an office vehicle. Review of Information sent by Team Members.	3.50	\$85.00	\$297.50
MAY-24-21	Administrative Director	Communications with the Monitor, Staff Meeting, Review of information sent by PRPB and Team Members.	4.00	\$85.00	\$340.00
MAY-25-21	Administrative Director	Communications with Team Members, Finish 2020-2021 FPM Expense chart, Follow up on AEE UTIER Manifestations.	2.00	\$85.00	\$170.00
MAY-26-21	Administrative Director	Communications with the Monitor and Team members, Changes to 2020-2021 FPM Expenses.	1.50	\$85.00	\$127.50
MAY-28-21	Administrative Director	Communications with the Monitor, Review of Information sent by PRPB and Team members.	2.50	\$85.00	\$212.50
MAY-31-21	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$85.00	\$0.00
		Manuel Arroyo Gasoline Expense			\$120.00
		Total amount of this invoice			\$7,812.50

## MESSAGE

Javier B Gonzalez, May 31, 2021